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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900 Case Number: 16-33299 (ABA)

Raymond W. Leong 46 West Atlantic Avenue Auduon, NJ 08106 Monthly Payment: \$150.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RAYMOND W. LEONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$800.00	\$275.40	\$524.60	\$275.40
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,287.27	\$0.00	\$5,287.27	\$0.00
2	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$2,692.58	\$2,244.45	\$448.13	\$2,244.45
4	DEPARTMENT OF THE TREASURY	33	\$4,913.89	\$0.00	\$4,913.89	\$0.00
5	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
8	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO AMERICA ASSET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	MTGLQ INVESTORS, LP	24	\$0.00	\$0.00	\$0.00	\$0.00
12	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
16	MTGLQ INVESTORS, LP	13	\$531.00	\$531.00	\$0.00	\$0.00
17	MTGLQ INVESTORS, LP	24	\$2,397.67	\$2,397.67	\$0.00	\$1,524.99

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Case Steps

Start Date	No. Months	Payment
01/01/2017	18.00	\$0.00
07/01/2018	Paid to Date	\$8,366.00
08/01/2018	17.00	\$150.00
01/01/2020	Projected end of plan	

Total payments received this period: \$0.00

Total paid to creditors this period: \$4,044.84

Undistributed Funds on Hand: \$275.40

Arrearages: (\$427.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE